Registered number
06597321

Ascot Business Services Ltd

Abbreviated Accounts

31 March 2016

(AMENDED)

SATURDAY

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A35 25/02/2017 #6
COMPANIES HOUSE

Ascot Business Services Ltd
Registered number: 06597321
Abbreviated Balance Sheet
as at 31 March 2016

	Notes		2016 £		2015 £
Current assets					
Debtors		36,092		34,070	
Cash at bank and in hand		18,447		4,276	
		54,539		38,346	
Creditors: amounts falling due within one year		(21,453)		(11,107)	
Net current assets			33,086		27,239
Total assets less current liabilities			33,086		27,239
Creditors: amounts falling due after more than one year			(18,604)		(20,760)
Net assets			14,482		6,479
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			14,481		6,478
Shareholder's funds			14,482		6,479

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Shiraz
Director
Approved by the board on 11 November 2016

Ascot Business Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

3 Ultimate Controlling Party

The ultimate controlling interest is held by the Director, Mr.Mohammed Shiraz.

4 These amended accounts replace the original accounts. They are now the statutory accounts. They have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates.